

INDIAN BUREAU OF MINES

--:-- Inspection Report --:--

Part-I : General Information

1.1.1 Mine Details

Name of the Mine :	38J&K09005	Lease Area (Ha) :	14.93
Forest Area (Ha) :	14	Mine Code :	38J&K09005
Registration Number :	IBM/11786/2012	Name of lessee :	Khyber Industries Private Limited
Address of lessee :	Khayam Building, ,Nowpora, Srinagar	Phone of lessee :	0194-2450156
Email of lessee :	Geologykhyberindustries@gmail.com	Fax Number :	N/A
Village :	Khonmoh	Taluka / Mandal :	Panthachowk
District :	Srinagar	Pincode :	190001
State :	Jammu And Kashmir	Post Office :	N/A
Nearest Police Station :	N/A	Nearest Railway Station :	N/A
Date of Grant of Mining Lease :	2017-05-27	Date of Mining Lease Execution :	2017-05-26
Date of opening in the mine :	Nilsss		

Nominated Owner Details			
Name of the Nominated Owner :	Mr Abdul Quayoom Tramboo	Nominated Owner Address:	Near Hamza Masjid, Raj Bagh, Srinagar
Nominated Owner Mobile :	9971888555	Nominated Owner Email :	Info@khybercement.com
Nominated Owner Fax Number :	Nil	Date of Nominated Owner Appointment :	2016-12-15
Mining Engineer Details			
Name of the Mining Engineer :	Sajad Ahmad Sofi	Qualification of Mining Engineer :	Mine Foreman
Address of Mining Engineer :	Wuyan Pampore	Phone of Mining Engineer :	7051677858
Email of Mining Engineer :	Geologykhyberindustries@gmail.com	Fax Number of Mining Engineer :	N/A
Date of Mining Engineer Appointment :	2024-02-26		
Geologist Details			
Name of the Geologist :	Irfan Ahmad Khanday	Qualification of Geologist :	MSc Geology
Address of Geologist :	Pampore J&K	Phone of Geologist :	7006254559
Email of Geologist :	Geologykhyberindustries@gmail.com	Fax Number of Geologist :	N/A
Date of Geologist Appointment :	2024-02-24		
Mine Manager Details			
Name of the Mine Manager :	M.A.Khan	Qualification of Mine Manager :	B.E Mining
Address of Mine Manger :	Hyderpora Srinagar J&K	Phone of Mine Manger :	9419003733
Email of Mine Manger :	Mysir.khan@khybercement.com	Fax Number of Mine Manger :	N/A
Date of Mine Manger Appointment :	2017-07-01		

Mineral(s) granted in lease and proved for mining :	LIMESTONE	Date of Approval of Mining Plan / Modified Mining Plan / ROMP with five-year period :	N/A
Method of mining :	Open Cast	Category :	MECHANISED
Nature of Use :	Captive		

Part-II : Other Information

2.1.1 : Inspection Details

Inspecting Officer :	Shri PRASHANTH
Designation :	ACOM
Name of the Accompanying Official from Mine :	M.A.Khan ,Javeed Ahmad Ganaie,Sajad Ahmad Sofi & Irfan Ahmad Khanday
Designation of the Accompanying Official :	Mines Manager & Geologist
Type of Inspection :	MCDR
Date of Inspection :	06/03/2026
Review year considered for MCDR Inspection :	2024-2025

2.2.1 : Exploration Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Number of Core Boreholes	Not Proposed	Not applicable	No	No Violation
Remark: The whole lease area is classified under the G1 category. Remark File: NIL					
2	Number of DTH Boreholes	Not Proposed	Not applicable	No	No Violation
Remark: NIL Remark File: NIL					
3	Number of exploratory pits / trial pits	Not Proposed	Not applicable	No	No Violation
Remark: NIL Remark File: NIL					
4	Number of exploratory Trenches	Not Proposed	Not applicable	No	No Violation
Remark: NIL Remark File: NIL					
5	Lateral exploration status for the lease area - G1	14.93	14.93	0.000	No Violation
Remark: NIL Remark File: NIL					

6	Lateral exploration status for the lease area-G2	Nil	Nil	0.000	No Violation
Remark: NIL Remark File: NIL					
7	Lateral exploration status for the lease area-G3	Nil	Nil	0.000	No Violation
Remark: NIL Remark File: NIL					
8	Lateral exploration status for the lease area-G4	Nil	Nil	0.000	No Violation
Remark: NIL Remark File: NIL					
9	UNFC category wise reported Resources/Reserves as per MP/MMP ROMP Total Reserves (111, 121 & 122) and Total Mineral Resources (331, 332 & 333 upto 334)	As per the latest approved mining plan: In 111 7044667 T In 221 5550000 T	As on 01/04/2025 Total Reserves-7226651 T Total Remaining Resources-55500 00 T	1,81,984 T	No Violation
Remark: Deviation due to less Production Remark File: NIL					

2.3.1 : Development - Opencast Details

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S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Location of development w.r.t. lease area	Development work has been proposed in Pit 1. Working has been proposed in five benches from 2075 mRL to 2043 mRL.	Broadly as per proposal	NO	No Violation
Remark: 19,997 T of limestone has been extracted from those five benches Remark File: NIL					
2	Quantity of overburden generation in m3	Not proposed	Not applicable	NO	No Violation
Remark: NIL Remark File: NIL					
3	Quantity of topsoil generation in m3	Not proposed	Not applicable	NO	No Violation
Remark: NIL Remark File: NIL					
4	Stripping ratio : ore to OB ratio	1:0	1:0	0	No Violation
Remark: NIL Remark File: NIL					

2.4.1 Exploitation - Opencast Mine Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation
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.					n under Rule
1	Number of pits / Blocks proposed for production	Pit 1	Pit 1	NO	No Violation
Remark: Limestone production has been carried out in Pit 1. Remark File: NIL					
2	Quantity of ROM mineral production proposed (in T)	125000	19997	105003.000	No Violation
Remark: Less production of limestone was carried out during the reporting year. Violation was issued by previous inspecting officer and the same was complied. Remark File: NIL					
3	Recovery of salable/usable mineral quantity from ROM production in T)	100	100	0.000	No Violation
Remark: NIL Remark File: NIL					
4	Quantity of mineral reject/Sub-grade generation	0	0	0.000	No Violation
Remark: NIL Remark File: NIL					
5	Grade of mineral reject/sub-grade generation as per threshold value declared	Not proposed	Not applicable	0	No Violation
Remark: NIL Remark File: NIL					
6	Manual/Mechanised method adopted for segregating subgrade/mineral rejects from ROM	Not proposed	Not applicable	0	No Violation

Remark: NIL Remark File: NIL					
7	Whether height of benches in Overburden& mineral suitable for method of mining proposed in mining plan	yes 8.0m height.	As per proposal	NIL	No Violation
Remark: NIL Remark File: NIL					
8	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	Not proposed	Not applicable	NIL	No Violation
Remark: NIL Remark File: NIL					

2.4.3 : Exploitation - Dump Working Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Number of dumps proposed for production	Not proposed	Not applicable	0	No Violation
Remark: NIL Remark File: NIL					
2	Quantity of dump material handling Proposed (in Tonne)	Not proposed	Not applicable	0	No Violation

Remark: NIL Remark File: NIL					
3	Recovery of salable/usable mineral from dump production (in Tonne)	Not proposed	Not applicable	0	No Violation
Remark: NIL Remark File: NIL					
4	Production from dump(s) during the year	Not proposed	Not applicable	0	No Violation
Remark: NIL Remark File: NIL					
5	Quantity of mineral reject generation	Not proposed	Not applicable	0	No Violation
Remark: NIL Remark File: NIL					
6	Grade of mineral reject generation and threshold value declared	Not proposed	Not applicable	0	No Violation
Remark: NIL Remark File: NIL					
7	Any analysis or beneficiation study proposed & carried out for mineral reject	Not proposed	Not applicable	0	No Violation
Remark: NIL Remark File: NIL					
8	Manual / Mechanized method adopted for dump working	Not proposed	Not applicable	0	No Violation
Remark: NIL					

Remark File: NIL

2.5.1 : OB/Waste Dumps Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Separate dumping of topsoil, OB & mineral rejects, fines, tailings (Rule 36,37)	Not proposed	Not applicable	0	No Violation
Remark: NIL Remark File: NIL					
2	Location of Topsoil, OB/Waste, Mineral Reject dumps, Tailings and Fines	Not proposed	Not applicable	0	No Violation
Remark: NIL Remark File: NIL					
3	Number of active & Inative dumps	Not proposed	Not applicable	0	No Violation
Remark: NIL Remark File: NIL					
4	Number of dead dumps	Not proposed	Not applicable	0	No Violation
Remark: NIL Remark File: NIL					
5	Number of dumps	Not proposed	Not applicable	0	No

	proposed for stabilised				Violation
Remark: NIL Remark File: NIL					
6	Stabilization Technique (Terracing, plantation, geo-textiles etc.)	Not proposed	Not applicable	0	No Violation
Remark: NIL Remark File: NIL					

2.6.1 : Solid Waste Management - Backfilling (Opencast) Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Status on part or full extraction of mineral from mined out area before starting backfilling	Not proposed	Not applicable	0	No Violation
Remark: NIL Remark File: NIL					
2	Year-wise area under backfilling of mined out area	Not proposed	Not applicable	0	No Violation
Remark: NIL Remark File: NIL					
3	Year-wise topsoil generation, Utilization	Not proposed	Not applicable	0	No Violation

	and Stored proposal (in m3)				n
Remark: NIL Remark File: NIL					
4	Total area fully reclaimed & rehabilitated	Not proposed	Not applicable	0	No Violation
Remark: NIL Remark File: NIL					
5	Locations of proposed reclamation & rehabilitated	Not proposed	Not applicable	0	No Violation
Remark: NIL Remark File: NIL					

2.7.1 : Progressive Mine Closure Plan (PMCP) Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Compliance on reclamation and rehabilitation by backfilling/Other means Total area and numbers of plantation proposed.	Not proposed	Not applicable	0	No Violation
Remark: NIL Remark File: NIL					

2	Rehabilitation by making water reservoir	Not proposed	Not applicable	0	No Violation
Remark: NIL Remark File: NIL					
3	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation	1) 100 Numbers of Plants proposed. 2) 0.1 Ha 3) Afforestation	As per Proposal	0	No Violation
Remark: A total of 100 plants are proposed within the safety barrier zone Remark File: NIL					
4	Compliance of Environmental monitoring (core zone & buffer zone)	Environment Monitoring proposed	Environment Monitoring carried out	0	No Violation
Remark: NIL Remark File: NIL					

2.8.1 : Mineral Conservation Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	ROM Mineral dispatch or grade-wise sorting within lease area	Dispatch of ROM mineral to the cement plant.	As per Proposal	0	No Violation
Remark: All ROM mineral generated from the mine is dispatched to the cement plant.					

Remark File: NIL					
2	Different grade of mineral sorted out at mines	Not proposed	Not applicable	0	No Violation
Remark: Nil Remark File: NIL					
3	Any beneficiation process at mines	Not proposed	Not applicable	0	No Violation
Remark: Nil Remark File: NIL					
5	Utilization of Mineral Rejects or Sub-grade (Blending at ROM stage, Blending after Processing etc.)	Not proposed	Not applicable	0	No Violation
Remark: NIL Remark File: NIL					

2.9.1 : Environment Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Separate removal and utilization of topsoil	Not proposed	Not applicable	0	No Violation
Remark: Nil Remark File: NIL					

2	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Not proposed	Not applicable	0	No Violation
Remark: Nil Remark File: NIL					
3	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Not proposed	Not applicable	0	No Violation
Remark: Nil Remark File: NIL					
4	Plantation & Survival rate	100 plants proposed with survival rate of 70%	200 plants proposed with survival rate of 50%	0	No Violation
Remark: Nil Remark File: NIL					
5	Water sprinkling on roads to control airborne dust	Using Tankers & Sprinklers	As per proposal	0	No Violation
Remark: Nil Remark File: NIL					

2.10 : Annual Return Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
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1	Submission of Online Monthly and Annual returns in prescribed period or not	Proposed	Monthly & Annual Returns are Submitted	0	No Violation
Remark: Nil Remark File: NIL					
2	Appointment of Mining Engineer & Geologist as per provisions of Rule 55 of MCDR,2017	Proposed	Mining Engineer & Geologist are appointed as per provisions of Rule 55 of MCDR,2017	0	No Violation
Remark: Nil Remark File: NIL					
3	Whether incomplete or false or wrong returns submitted (Rule 45(7))	No	No	0	No Violation
Remark: Nil Remark File: NIL					
4	Status of Approval of FMPCP u/r 24, 25 of MCDR,2017	Not proposed	Not applicable	0	No Violation
Remark: Nil Remark File: NIL					
5	Notices and Returns for the lease area submitted or not where fine applicable	Not proposed	Not applicable	0	No Violation
Remark: Nil Remark File: NIL					
6	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Proposed	Ex. Mine price is Rupees 422.59. Cost of production is Rupees 422.59.	0	No Violation
Remark: All produced ROM is sent to the cement plant for further processing. Remark File: NIL					

2.11 : SDF Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violatio n under Rule
1	Start Ratings accorded for mine during last 3 years	Self Assessment by lessee for the period 2024-25 was 4 STAR. Self Assessment by lessee for the period 2023-24 was 5 STAR.	Final rating for the period 2024-25 was 4 STAR. Final rating for the period 2023-24 was 4 STAR.	0	No Violatio n
Remark: Nil Remark File: NIL					

Part-III : Other Reports

3.1.1 : Upload Other Reports

S.N.	Reports File	Remark File Description
1	NIL	Nil

Part-IV : Summary Details

4.1 : Summary of Violations

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
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Final Submitted

Esigned by: Shri PRASHANTH
Date: 15/05/2026 02:21:50 PM